



Payment Report
FY2007-08
March Payment

*****Final*****

36

PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 53 HS: 0

Located ANB: 53

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	152,876.81	107,013.76	45,863.05	15,287.68
This Month's Payment - sent to Phillips County				15,287.68
Quality Educator (01-3111)				
ENTITLEMENT	22,433.00	15,703.10	6,729.90	2,243.30
This Month's Payment - sent to Phillips County				2,243.30
At Risk Student (01-3112)				
ENTITLEMENT	6,270.31	4,389.21	1,881.10	627.03
This Month's Payment - sent to Phillips County				627.03
Indian Education for All (01-3113)				
ENTITLEMENT	1,081.20	756.84	324.36	108.12
This Month's Payment - sent to Phillips County				108.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,400.00	4,480.00	1,920.00	640.00
This Month's Payment - sent to Phillips County				640.00
Special Education (01-3115)				
ENTITLEMENT	10,888.93	7,622.23	3,266.70	1,088.89
This Month's Payment - sent to Phillips County				1,088.89

* Entitlement has been recalculated

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FY2007-08
March Payment

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PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 53 HS: 0

Located ANB: 53

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Phillips County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,694.65	6,694.65	0.00	6,694.65
This Month's Payment - sent to Phillips County				6,694.65
This Month's Payment for District				33,432.76

0648 Dodson H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	171,168.37	119,817.88	51,350.49	17,116.84
This Month's Payment - sent to Phillips County				17,116.84
Quality Educator (01-3111)				
ENTITLEMENT	21,130.56	14,791.42	6,339.14	2,113.06
This Month's Payment - sent to Phillips County				2,113.06

* Entitlement has been recalculated

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FY2007-08
March Payment

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PHILLIPS COUNTY

0648 Dodson H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	281.29	196.91	84.38	28.13
This Month's Payment - sent to Phillips County				28.13
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	357.00	153.00	51.00
This Month's Payment - sent to Phillips County				51.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	2,940.00	1,260.00	420.00
This Month's Payment - sent to Phillips County				420.00
Special Education (01-3115)				
ENTITLEMENT	4,454.76	3,118.36	1,336.40	445.48
This Month's Payment - sent to Phillips County				445.48
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Phillips County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,670.48	4,670.48	0.00	4,670.48
This Month's Payment - sent to Phillips County				4,670.48

* Entitlement has been recalculated

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36		PHILLIPS COUNTY			
		0648 Dodson H S	District ANB:	EL: 0 HS: 25	
			Located ANB:	25	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					28,216.53
<hr/>					
		0657 Saco H S	District ANB:	EL: 0 HS: 34	
			Located ANB:	34	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		194,688.84	136,282.16	58,406.68	19,468.88
This Month's Payment - sent to Phillips County					19,468.88
Quality Educator (01-3111)					
ENTITLEMENT		18,713.90	13,099.73	5,614.17	1,871.39
This Month's Payment - sent to Phillips County					1,871.39
Indian Education for All (01-3113)					
ENTITLEMENT		693.60	485.52	208.08	69.36
This Month's Payment - sent to Phillips County					69.36
Special Education (01-3115)					
ENTITLEMENT		12,968.78	9,078.16	3,890.62	1,296.88
This Month's Payment - sent to Phillips County					1,296.88

* Entitlement has been recalculated

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FY2007-08
March Payment

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PHILLIPS COUNTY

0657 Saco H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Phillips County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,814.12	5,814.12	0.00	5,814.12
This Month's Payment - sent to Phillips County				5,814.12
This Month's Payment for District				31,892.17

0659 Malta K-12 Schools

District ANB: EL: 378 HS: 206

Located ANB: 584

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,536,762.50	1,075,733.75	461,028.75	153,676.25
This Month's Payment - sent to Phillips County				153,676.25
Quality Educator (01-3111)				
ENTITLEMENT	157,996.48	110,597.55	47,398.93	15,799.65
This Month's Payment - sent to Phillips County				15,799.65

* Entitlement has been recalculated

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Payment Report
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March Payment

*****Final*****

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PHILLIPS COUNTY

0659 Malta K-12 Schools

District ANB: EL: 378 HS: 206

Located ANB: 584

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,237.55	12,066.32	5,171.23	1,723.76
This Month's Payment - sent to Phillips County				1,723.76
Indian Education for All (01-3113)				
ENTITLEMENT	11,913.60	8,339.52	3,574.08	1,191.36
This Month's Payment - sent to Phillips County				1,191.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,600.00	13,020.00	5,580.00	1,860.00
This Month's Payment - sent to Phillips County				1,860.00
Special Education (01-3115)				
ENTITLEMENT	122,680.09	85,876.07	36,804.02	12,268.01
This Month's Payment - sent to Phillips County				12,268.01
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	104,517.86	73,162.53	31,355.33	10,451.79
This Month's Payment - sent to Phillips County				10,451.79
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	32,664.04	32,664.04	0.00	32,664.04
This Month's Payment - sent to Phillips County				32,664.04

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

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PHILLIPS COUNTY

0659 Malta K-12 Schools

District ANB: EL: 378 HS: 206

Located ANB: 584

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	31,866.13	31,866.13	0.00	31,866.13
This Month's Payment - sent to Phillips County				31,866.13
This Month's Payment for District				261,500.99

0663 Whitewater K-12 Schools

District ANB: EL: 49 HS: 35

Located ANB: 84

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	340,282.96	238,198.10	102,084.86	34,028.30
This Month's Payment - sent to Phillips County				34,028.30

Quality Educator (01-3111)

ENTITLEMENT	41,432.29	29,002.61	12,429.68	4,143.23
This Month's Payment - sent to Phillips County				4,143.23

At Risk Student (01-3112)

ENTITLEMENT	5,464.08	3,824.87	1,639.21	546.41
This Month's Payment - sent to Phillips County				546.41

* Entitlement has been recalculated

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FY2007-08
March Payment

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PHILLIPS COUNTY

0663 Whitewater K-12 Schools

District ANB: EL: 49 HS: 35

Located ANB: 84

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	1,199.52	514.08	171.36
This Month's Payment - sent to Phillips County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	2,240.00	960.00	320.00
This Month's Payment - sent to Phillips County				320.00
Special Education (01-3115)				
ENTITLEMENT	18,625.91	13,038.13	5,587.78	1,862.59
This Month's Payment - sent to Phillips County				1,862.59
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Phillips County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	26,449.03	26,449.03	0.00	26,449.03
This Month's Payment - sent to Phillips County				26,449.03
This Month's Payment for District				77,635.55

* Entitlement has been recalculated

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FY2007-08
March Payment

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PHILLIPS COUNTY

1203 Saco Elem

District ANB: EL: 54 HS: 0

Located ANB: 50

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,355.92	110,849.13	47,506.79	15,835.59
This Month's Payment - sent to Phillips County				15,835.59
Quality Educator (01-3111)				
ENTITLEMENT	23,723.30	16,606.31	7,116.99	2,372.33
This Month's Payment - sent to Phillips County				2,372.33
At Risk Student (01-3112)				
ENTITLEMENT	4,576.98	3,203.90	1,373.08	457.70
This Month's Payment - sent to Phillips County				457.70
Indian Education for All (01-3113)				
ENTITLEMENT	1,101.60	771.12	330.48	110.16
This Month's Payment - sent to Phillips County				110.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Phillips County				40.00
Special Education (01-3115)				
ENTITLEMENT	14,947.07	10,462.97	4,484.10	1,494.71
This Month's Payment - sent to Phillips County				1,494.71

* Entitlement has been recalculated

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Payment Report
FY2007-08
March Payment

*****Final*****

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PHILLIPS COUNTY

1203 Saco Elem

District ANB: EL: 54 HS: 0

Located ANB: 50

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09	
This Month's Payment - sent to Phillips County				6,743.09	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	17,442.34	17,442.34	0.00	17,442.34	
This Month's Payment - sent to Phillips County				17,442.34	
This Month's Payment for District					44,495.92

* Entitlement has been recalculated

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PHILLIPS COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,554,135.40	1,787,894.78	766,240.62	255,413.54	255,413.54
Quality Educator (01-3111)					
ENTITLEMENT	285,429.53	199,800.72	85,628.81	28,542.96	28,542.96
At Risk Student (01-3112)					
ENTITLEMENT	33,830.21	23,681.21	10,149.00	3,383.03	3,383.03
Indian Education for All (01-3113)					
ENTITLEMENT	17,013.60	11,909.52	5,104.08	1,701.36	1,701.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	32,800.00	22,960.00	9,840.00	3,280.00	3,280.00



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PHILLIPS COUNTY

County Summary

District ANB: EL: 107 HS: 59 K12: 663

County ANB: EL: 103 HS: 59 K12: 668

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	184,565.54	129,195.92	55,369.62	18,456.56	
					18,456.56
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	407,956.82	285,569.76	122,387.06	40,795.68	
					40,795.68
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	37,467.57	37,467.57	0.00	32,664.04	
					32,664.04
Transportation 1st Semester (10-3210)					
ENTITLEMENT	92,936.75	92,936.75	0.00	92,936.75	
					92,936.75



Payment Report
FY2007-08
March Payment

*****Final*****

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PHILLIPS COUNTY

County Summary

District ANB: EL: 107 HS: 59 K12: 663

County ANB: EL: 103 HS: 59 K12: 668

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			77,928.68
High School Payment			60,108.70
K12 Payment			339,136.54
Coop Payment			0.00
County Payment			0.00
This Month's Payment			477,173.92